# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

(For Other Works)

SBR-15/14-15/17-18 dt- 28/10/17

Date.....2017

No. First and final

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 37 Dated 25/10/17 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

**Work Code:** 008-17-000029

Schedule Docket No. Head of Account: P-1802 Est.Cost: 4.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Repairs and maintenance to existing borewells in Tatanagara, Kodigehalli, Muniswamappa layout, Ramaiah badavane, Sonnegowda layout, Sahakaranagara and surrounding areas ward no. 8, kodigehalli.**

Name of Contractor and Full Address: **Sri. Sanjay Reddy H.J, No:04, 9th K Main, Hosahalli, Vijayanagara, Bangalore-560 040.**

Reference to Agreement No. BBMP/EE/BTP/W.O/189 /2017-18 Date: 08.03.2017 258895/2

Certified that the measurements were taken by me on 25/4/2017 and recorded of Pages 258884 to of measurement Book No. 2589/14-15 and that the work is satisfactorily executed.

MB No: 2589/14-15

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/4/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | Total Rs 3,76,545/- |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| a) | Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... | ~~Amount~~ IT - 3765/- |
| | adjusted towards cash advance recovery of | VAT - 15062/- |
| | | CESS - 3765/- |
| | | CBF - 377/- |
| b) | Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | Adj. 22969/- |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | Cheque 353576/- |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

376545/-

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

22969/-

353576/-

Rs Three lakh fifty three thousand five hundred Seventy six only.

Executive Engineer

30/10

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate | Unit |
|---|---|---|
| 1 | Lifting of Submersible pump set as per Soecification and direction etc complete as per specifications and directions of engineer in charge of the work | Each |
| 2 | Transportation of pumping machineries etc complete as per specifications and directions of engineer in charge of the work | Each |
| 3 | Labour charges (over hauling) etc complete as per specifications and directions of engineer in charge of the work | Job |
| 4 | A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. (Above 10 HP upto 20 HP add Rs.150/- for every ½ HP) up to 10 HP etc complete as per specifications and directions of engineer in charge of the work 10 HP | No. |
| 5 | 12.5 HP | No. |
| 6 | Starter (with one year Guarantee) etc complete as per specifications and directions of engineer in charge of the work | No. |
| 7 | Rotor (with one year Guarantee) etc complete as per specifications and directions of engineer in charge of the work | No. |
| 8 | Upper Flange etc complete as per specifications and directions of engineer in charge of the work | No. |
| 9 | Lower Housing etc complete as per specifications and directions of engineer in charge of the work | No. |
| 10 | Carbon Housing etc complete as per specifications and directions of engineer in charge of the work | No. |
| 11 | Thrust bearing block assembly complete with Segment bearing pad etc complete as per specifications and directions of engineer in charge of the work | No. |
| 12 | Oil Seal etc complete as per specifications and directions of engineer in charge of the work | No. |
| 13 | Oil Seal Steel Bush etc complete as per specifications and directions of engineer in charge of the work | No. |
| 14 | Guide vane etc complete as per specifications and directions of engineer in charge of the work | No. |
| 15 | Impeller Shell moulded with aluminium Bronze) etc complete as per specifications and directions of engineer in charge of the work | No. |
| 16 | Discharge outlet (D.O) Bearing D.O Steel Bush etc complete as per specifications and directions of engineer in charge of the work | No. |
| 17 | Steel Bush etc complete as per specifications and directions of engineer in charge of the work | No. |
| 18 | Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) etc complete as per specifications and directions of engineer in charge of the work | No. |
| 19 | Non – return valve (NRV) assembly complete with rubber 'O' Ring etc complete as per specifications and directions of engineer in charge of the work | No. |
| 20 | Cable Guard etc complete as per specifications and directions of engineer in charge of the work | No. |
| 21 | Brass Filter etc complete as per specifications and directions of engineer in charge of the work | No. |
| 22 | Re-erection charges of pumping machineries including overhauling and pointing etc complete as per specifications and directions of engineer in charge of the work | Each |
| 23 | Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) 4 Sqm mm of 56 strands 0.3mm dia Group - A etc complete as per specifications and directions of engineer in charge of the work | Mtr |
| | **Total** | |

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 11 | 800.0 | 8800 | 11.00 | 8800 | |
| - | - | 11 | 850.0 | 9350 | 11.00 | 9350 | |
| - | - | 11 | 500.0 | 5500 | 11.00 | 5500 | |
| - | - | 5 | 3650.0 | 18250 | 5.00 | 18250 | |
| - | - | 6 | 4700.0 | 28200 | 6.00 | 28200 | |
| - | - | 11 | 5000.0 | 55000 | 11.00 | 55000 | |
| - | - | 11 | 4600.0 | 50600 | 11.00 | 50600 | |
| - | - | 11 | 300.0 | 3300 | 11.00 | 3300 | |
| - | - | 11 | 600.0 | 6600 | 11.00 | 6600 | |
| - | - | 11 | 450.0 | 4950 | 11.00 | 4950 | |
| - | - | 11 | 1100.0 | 12100 | 11.00 | 12100 | |
| - | - | 11 | 100.0 | 1100 | 11.00 | 1100 | |
| - | - | 11 | 125.0 | 1375 | 11.00 | 1375 | |
| - | - | 165 | 150.0 | 24750 | 165.00 | 24750 | |
| - | - | 165 | 425.0 | 70125 | 165.00 | 70125 | |
| - | - | 11 | 400.0 | 4400 | 11.00 | 4400 | |
| - | - | 11 | 125.0 | 1375 | 11.00 | 1375 | |
| - | - | 11 | 940.0 | 10340 | 11.00 | 10340 | |
| - | - | 11 | 1300.0 | 14300 | 11.00 | 14300 | |
| - | - | 11 | 135.0 | 1485 | 11.00 | 1485 | |
| - | - | 11 | 225.0 | 2475 | 11.00 | 2475 | |
| - | - | 11 | 950.0 | 10450 | 11.00 | 10450 | |
| - | - | 260 | 122.0 | 31720 | 260.00 | 31720 | |
| | | | | 376545 | | 376545 | |

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.